# BAKER DECLARATION EXHIBIT AO

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                 UNITED STATES DISTRICT COURT
                WESTERN DISTRICT OF WASHINGTON
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     STATE OF WASHINGTON
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           Plaintiff,
 6
     vs.
                                      No. 3:17-CV-05806-RJB
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     THE GEO GROUP INC.
 8
           Defendant.
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10
                DEPOSITION UPON ORAL EXAMINATION
11
                          OF RYAN KIMBLE
12
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                            10:09 A.M.
14
                           MAY 22, 2019
15
                         800 FIFTH AVENUE
16
                              SUITE 2000
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                   SEATTLE, WASHINGTON 98104
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     REPORTED BY: CATHERINE A. DECKER, CCR NO. 1975
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24	Also present: JUDY ST. JOHN, Paralegal for Ms. Baker
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1 floors? 2 Α. In the detainee area, the secured side of the 3 facility. So in their living units? 4 Ο. 5 Α. Their living units, hallways. 6 Ο. Kitchen? Would they buff the floors in the 7 kitchen? 8 Α. No. 9 Would they buff the floors in the attorney 10 meeting room area? 11 Α. No. 12 Would they buff the floors in the medical Ο. 13 area? 14 Α. Yes. 15 How often does this work happen? Ο. 16 Α. To my knowledge when needed. 17 Can you tell me how detainee workers are Q. 18 compensated for work in the voluntary work program, the 19 actual mechanism for paying detainee workers? 20 MS. ARMSTRONG: Object to the form. 21 They sign a worksheet that says that they were Α. part of the voluntary work program for that day and 22 23 that gets tabulated and sent as part of the bill to the client. 24 25 0. When you say a worksheet, can you tell me what

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you mean by that? 2 It's a sheet where they have their name, their 3 A number, and they sign that they worked that day. 4 [Exhibit No. 175 was marked for identification.] 5 Q. You've been handed a document that's been marked as Exhibit 175. Take a moment to familiarize 7 yourself with the document. Can you tell me what this 8 is? The first sheet is the manual entry of 9 10 everybody that participated in the voluntary work 11 program for NWDC, and the sheets after that are the 12 sheets that show that they were part of the voluntary work program for that day. This is January 1. 13 There 14 is some 2017, the sheets that are behind here. 15 I'm sorry. You said "manual entry." Can you 16 tell me what that means? 17 Α. The finance department will get the sheets and 18 they manually put it into the key banking system to apply the dollar that is associated with when they 19 20 signed that they participated in the voluntary work 21 program. 22 What is the key banking system? 0. 23 It is the banking system that Northwest Detention uses to delineate detainee accounts. 24 25 O. Okay. And when is the dollar credited to a

1 detainee's account? 2 MS. ARMSTRONG: Object to the form. 3 We're usually a day behind. We get the Α. information and they will enter that information the 4 5 next day. 6 Q. Okay. Are you aware of any instances where 7 detainee workers have received more than a dollar a day 8 for their participation in the voluntary work program? 9 Α. Yes. 10 Can you tell me about that? Ο. 11 Α. It was the previous barbers that we were 12 talking about. Q. And those detainee workers, how much do they 13 14 receive for their participation in the voluntary work 15 program? 16 They would receive a dollar if they were out 17 for the barber shop. And then if they were out in another job if they had the other job on a different 18 day or whatever, they would be paid the dollar for that 19 20 day. 21 Q. Other than the barbers, have you approved 22 payment for more than one dollar a day for 23 participation in the voluntary work program? 24 MS. ARMSTRONG: Object to the form. 25 Α. I think the barbers are the only one that's

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1 coming to mind, yes, ma'am. 2 Q. Okay. 3 [Exhibit Nos. 176 through 178 were marked for 4 identification.] 5 Q. You've been handed three exhibits -- nos. 176, 6 177 and 178. Can you take a moment to look at these 7 and familiarize yourself with them. 8 Α. Yes, ma'am. What are these documents? 9 0. 10 These are the supporting documents for the Α. 11 voluntary work program that is sent up to the COR with 12 the invoice each month. To the COR? 13 0. 14 The contracting officer representative. Α. 15 Great. So if we look at Exhibit 177. There 16 are negative -- there are voids. Can you tell me what 17 those mean. 18 It was a miss-key when they were putting them in, because we put these in manually. So if they would 19 20 have put a zero dollar amount then they have to void it 21 out and put it in the dollar that's there or if they 22 inadvertently doubled it, put the same number in twice, 23 that would be the voids. 24 Okay. If we look at Exhibit 178, are there 25 any other reasons why a detainee's account would have

1 an void on it or would have a negative? 2 MS. ARMSTRONG: Object to the form. 3 Α. No. So each of the entries on 178, which is 4 0. Okay. 5 a reduction of a detainee worker's account of \$2, those 6 are miss keys; is that correct? 7 MS. ARMSTRONG: Object to the form. 8 Α. Yes, ma'am. Have you ever performed any research or 9 Ο. 10 budgeting projections involving paying detainees more 11 than a dollar a day for any work that's currently 12 performed by detainee workers in the voluntary work 13 program? 14 I have not. Α. 15 Are you aware of any research or budgeting 16 projections that GEO has generated regarding paying 17 more than a dollar a day for work that's performed in 18 the voluntary work program? Not that I know of from the NWDC. 19 Α. 20 Are you aware that of researcher budgeting 21 proposals from another location? 22 Α. No. Okay. You referred to monthly invoices a few 23 24 different times. Can you tell me what the monthly 25 invoices are?

### REPORTER'S CERTIFICATE

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I, CATHERINE A. DECKER, the undersigned Certified Court Reporter, pursuant to RCW 5.28.010 authorized to administer oaths and affirmations in and for the state of Washington, do hereby certify that the sworn testimony and/or proceedings, a transcript of which is attached, was given before me at the time and place stated therein; that any and/or all witness(es) were by me duly sworn to tell the truth; that the sworn testimony and/or proceedings were by me stenographically recorded and transcribed under my supervision, to the best of my ability; that the foregoing transcript contains a full, true, and accurate record of all the sworn testimony and/or proceedings given and occurring at the time and place stated in the transcript; that a review of which was requested; that I am in no way related to any party to the matter, nor to any counsel, nor do I have any financial interest in the event of the cause.

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24 | CATHERINE A. DECKER,

Washington State Certified Court Reporter, #1975

WITNESS MY HAND this 4th day of June 2019.

atherine a. Decker

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